

1 BILL NO. S-85-12-44

2 SPECIAL ORDINANCE NO. S-

06-86

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-52176 by the City
5 of Fort Wayne, Indiana, by and through
6 its Department of Purchasing and the
Central Supply Company for the Street
Light Engineering Department.

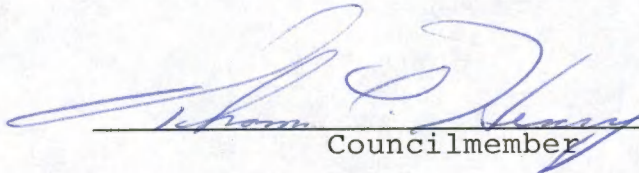
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-52176,
10 between the City of Fort Wayne, by and through its City Utilities
11 and the Department of Purchasing with the Central Supply Company,
12 for the Street Light Engineering Department, respectfully for:

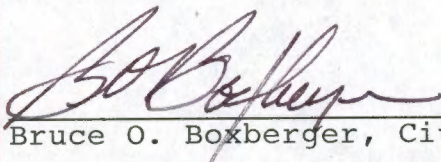
13 the purchase of the 1986 lamp require-
14 ments for the City of Fort Wayne and
City Utilities through the Street
15 Light Engineering Department per the
specifications in Reference #763;

16 involving a total cost of Seventy Thousand and No/100 Dollars
17 (\$70,000.00), all as more particularly set forth in said Purchase
18 Order, which is on file in the Office of the Department of Pur-
19 chasing, and is by reference incorporated herein, made a part
20 hereof, and is hereby in all things ratified, confirmed and ap-
21 proved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage, and any and all necessary
24 approval by the Mayor.

25
26 
27 Councilmember

28 APPROVED AS TO FORM
AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney
31
32

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: _____

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 1-14-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-06-86 on the 14th day of January, 1986,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1986, at the hour of 2:00 o'clock P..M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of January, 1986, at the hour of 1:10 o'clock P..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

TAB SHEET
BID REFERENCE #763
LAMP REQUIREMENTS FOR 1986
OPENS: DECEMBER 3, 1986

CENTRAL SUPPLY	ALL PAPER WORK IN ORDER	DISCOUNTS OF	45.9%
			46.6%
			15.5%
			54.0%
			35.0%

REPCO ENTERPRISES ---NO BID---

*NOTE REQUESTS FOR BIDS WERE SENT TO 22 VENDORS AND RESPONSE WAS RECEIVED FROM ONLY TWO. THE ONLY RESPONSIVE BID WAS FROM CENTRAL SUPPLY. THEIR'S IS ESSENTIALLY THE SAME AS THE CURRENT CONTRACT FOR LAMPS EXCEPT FOR A 4.1% DECREASE IN THE COST OF HID LAMPS WHICH REPRESENTS OUR MAJOR PURCHASE ITEM.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Page 1 of 1Ref. No. 763Date NOVEMBER 11, 1985Date wanted 12/3/85Fund
Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department
or Division STREET LIGHTING

1703 S. LAFAYETTE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids DECEMBER 3, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1986 LAMP REQUIREMENTS FOR THE CITY OF FORT WAYNE AND CITY UTILITIES		
		PRICES FIRM JAN. 1, 1986 THRU DEC. 31, 1986.		
		AS PER THE ATTACHED SPECIFICATIONS:		
		1. INCANDESCENT, FLOURESCENT & TUNGSTEN HALOGEN	-45.9%	
		2. INCANDESCENT, FLOURESCENT ESP PRODUCTS EXCEPT THOSE LISTED IN 3 BELOW.	-46.6%	
		3. EXCEPTED ESP PRODUCTS, INCLUDES 36 PAR, 36 QUARTS, 90 PAR CAPSYLITES, OCTRONS, SUPERSAVER PLUS, THRIFT-MATE, LWX, AND WLX.	-15.5%	
		4. ALL MERCURY, HIGH PRESSURE SODIUM & METALARC.	-54.0%	
		5. ALL MINIATURE LAMP DISCOUNT OFF 500 COLUMN	-35.0%	
		DISCOUNTS APPLY TO PRICE SHEETS 85-1D AND IU-L27		
		AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED _____		

Bid Bond required ☐ NO ☒ YES FIVE HUNDRED DOLLARS Performance Bond ☐ NO ☒ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms 2% % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

CENTRAL SUPPLY CO., INC.
Name of Company
Per Mark Wain Title Manager
Address 701 E. WALLACE STREET
City FORT WAYNE, IND. 46803 Date 12/3/85

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Page 1 of 1Ref. No. 763Date NOVEMBER 11, 1985Date wanted 12/3/85Fund
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*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802
REQUIRED FOR DELIVERY TO:

Department
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1703 S. LAFAYETTE STREET

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Closing
Time of Bids DECEMBER 3, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1986 LAMP REQUIREMENTS FOR THE CITY OF FORT WAYNE AND CITY UTILITIES		
		UNABLE TO QUOTE AT THIS TIME.		
		Spencer Baker Repro Enterprises		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		

Bid Bond required ☐ NO ☒ YES FIVE HUNDRED DOLLARS Performance Bond ☐ NO ☒ YES NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Name of Company

Per _____ Title _____

Address _____

City _____ Date _____

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

85-12-44

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-52176 FOR THE PURCHASE OF THE 1986 LAMP REQUIREMENTS FOR THE CITY OF FORT WAYNE AND CITY UTILITIES THROUGH THE STREET LIGHT ENGINEERING DEPARTMENT PER THE SPECIFICATIONS IN REFERENCE #763.

THIS PURCHASE ORDER HAS BEEN RESERVED FOR THE CENTRAL SUPPLY COMPANY AND WILL BE ASSIGNED UPON COUNCILMANIC APPROVAL.

EFFECT OF PASSAGE:

PURCHASE WILL PROVIDE LAMPS FOR THE STREET LIGHTING SYSTEM AS WELL AS AUTOMATIC, COMPUTER, AND BUILDINGS FOR THE CITY OF FORT WAYNE DURING THE CALENDAR YEAR OF 1986.

EFFECT OF NON-PASSAGE:

FAILURE WOULD RESULT IN OUTAGES IN ALL LIGHTING APPLICATIONS THROUGHOUT THE CITY.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

CENTRAL SUPPLY COMPANY	\$70,000.00
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-12-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~ (RESOLUTION)) approving City Utilities

Purchase Order #A-52176 by the City of Fort Wayne, Indiana, by and

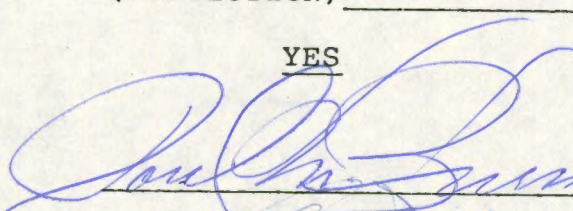
through its Department of Purchasing and the Central Supply

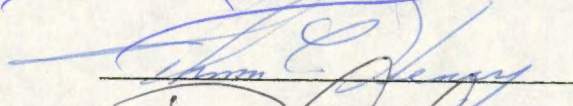
Company for the Street Light Engineering Department

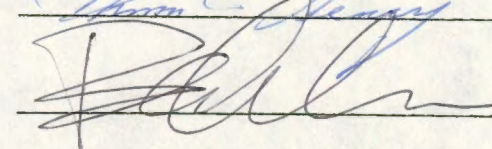
HAVE HAD SAID (ORDINANCE) (~~XXXXXXXXXX~~ (RESOLUTION)) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~XXXXXXXXXX~~ (RESOLUTION))

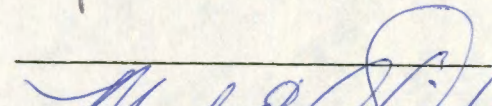
YES

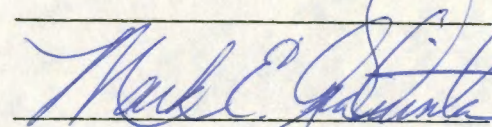
NO


PAUL M. BURNS
CHAIRMAN


THOMAS C. HENRY
VICE CHAIRMAN


BEN A. EISBART


JAMES S. STIER


MARK E. GiaQUINTA

CONCURRED IN 1-14-86

SANDRA E. KENNEDY
CITY CLERK